

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-54747**

**FELMO SRLTDA - Teléfono: 01 5770599**

AV. NESTOR GAMBETA NRO. 6311 CARRETERA A VENTANILLA (ALTURA KM 5.200 CARRETERA VENTANILLA)

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : LUJASU S.A.C.

**RUC** : 20602960898

**DIRECCIÓN** : CALLE LEONARDO BARBIERI 1147 SURQUILLO

**F. EMISIÓN** : 25/09/2023

**MONEDA** : PEN - SOLES

**FORMA DE PAGO** : CONTADO

| CÓDIGO                                  |                                       | DESCRIPCIÓN | CANT. | UM   | V. UNITARIO    | P. UNITARIO | DSCTO | TOTAL  |
|-----------------------------------------|---------------------------------------|-------------|-------|------|----------------|-------------|-------|--------|
| 7040101                                 | VOLUMEN DE PESCADO VENDIDO MAYORISTAS |             | 1     | SERV | 208.36         | 245.86      | 0.00  | 245.86 |
| 7040106                                 | OTROS SERVICIOS DE BALANZA            |             | 1     | SERV | 42.37          | 50.00       | 0.00  | 50.00  |
| 7040101                                 | PIZARRA                               |             | 1     | SERV | 4.24           | 5.00        | 0.00  | 5.00   |
| SON: TRESCIENTOS CON 86/100 SOLES SOLES |                                       |             |       |      | OP. GRAVADAS   |             | S/    | 254.97 |
|                                         |                                       |             |       |      | OP. INAFECTA   |             | S/    | 0.00   |
|                                         |                                       |             |       |      | OP. EXONERADA  |             | S/    | 0.00   |
|                                         |                                       |             |       |      | OP. GRATUITA   |             | S/    | 0.00   |
|                                         |                                       |             |       |      | IGV            |             | S/    | 45.89  |
|                                         |                                       |             |       |      | IMPORTE TOTAL  |             | S/    | 300.86 |
|                                         |                                       |             |       |      | PERCEPCIÓN     |             | S/    | 0.00   |
|                                         |                                       |             |       |      | TOTAL A COBRAR |             | S/    | 300.86 |



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